

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: Barton D. Gaskins *et al.*) Confirmation No. 4366
Serial No. 10/606,208)
Filed: June 26, 2003) Examiner: Andrew Yang
For: DEVICE AND PROCESS FOR PRODUCING) Date: April 14, 2009
FIBER PRODUCTS AND FIBER PRODUCTS)
PRODUCED THEREBY)

Refund Section, Accounting Division, Office of Finance

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REQUEST FOR REFUND UNDER 37 C.F.R. § 1.26(a)

This is a request for refund under 37 C.F.R. § 1.26(a) for fees charged to our Deposit Account No. 50-0310 in excess of that which was required. The above-referenced application is entitled to small entity status and on April 1, 2009, the two-month extension of time fees were inadvertently submitted at the large entity rate. Therefore, the extension of time fees for this application were overpaid by \$245.00 (see enclosed copy of April 2009 Deposit Account statement).

Accordingly, a refund in the amount of \$245.00 is hereby requested. Please credit our Deposit Account No. 50-0310 in the amount of \$245.00 and indicate that the credit is for our Attorney Docket 067949-5025-US.

Dated: April 14, 2009
Morgan, Lewis & Bockius LLP
Customer No. 09629
1111 Pennsylvania Avenue, N.W.
Washington, D.C. 20004
202-739-3000

Respectfully submitted,
Morgan, Lewis & Bockius LLP

/Sally Teng/
Sally P. Teng
Registration No. 45,397



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Deposit Account Statement

Requested Statement Month: April 2009

Deposit Account Number: 500310

Name: MORGAN LEWIS & BOCKIUS LLP

Attention: BERNADETTE ROBERTSON

Street Address 1: 1111 PENNSYLVANIA AVE, N.W.

Street Address 2:

City: WASHINGTON

State: DC

Zip: 20004

Country: UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT
04/01 479	12415142	102082-5001	1011	\$330.0
04/01 480	12415142	102082-5001	1111	\$540.0
04/01 481	12415142	102082-5001	1311	\$220.0
04/01 482	12415142	102082-5001	1051	\$130.0
04/01 637	11141690	056707-5003-01	1253	\$1,110
04/01 782	PCT/US09/38923	053467-5028 WO	1601	\$240.0
04/01 783	PCT/US09/38923	053467-5028 WO	1602	\$2,080
04/01 784	PCT/US09/38923	053467-5028 WO	1701	\$1,119
04/01 1571	11452996	053785-5276	1501	\$1,510
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04/01 1576	11452996	053785-5276	8001	\$12.00
04/01 1729	11226275	053785-5260	1501	\$1,510
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04/01	13573	10606208	067949-5025	1252	\$490.0
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04/02	9210	PCT/US09/39213	61873-5018WO	1701	\$1,019
04/02	9211	PCT/US09/39213	61873-5018WO	1703	\$708.0
04/02	9230	12416901	61873-5018-US	4011	\$82.00
04/02	9231	12416901	61873-5018-US	2111	\$270.0
04/02	9232	12416901	61873-5018-US	2311	\$110.0
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